



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 43
Date: Sep 27 2025
ABN: 26 116 347 909



Invoice To: Johnnie Kelsch 30 Crow Avenue Mobile: 0451929909 E-mail: johnnie_kelsch_1997@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	SX acoustic pack DG1K	\$199.00	\$199.00
GST: \$18.09			TOTAL: AUD \$199.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 27 2025	43	Credit Card		\$199.00

Do not pay further on this invoice. **REMAINING PAYABLE: AUD \$0.00**

We appreciate your business.

Phone: 1300787970	Website: www.tryoncord.com	Email: info@dev.local
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